

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
SOUTHERN DIVISION**

In re: TINSLEY, WILLIAM KEVIN

§ Case No. 11-12744

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Douglas R. Johnson, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$988,840.70</u> (without deducting any secured claims)	Assets Exempt: <u>\$12,998.00</u>
Total Distribution to Claimants: <u>\$7,077.05</u>	Claims Discharged Without Payment: <u>\$1,598,700.39</u>
Total Expenses of Administration: <u>\$2,922.95</u>	

3) Total gross receipts of \$ 10,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$159.86	\$632,528.93	\$632,528.93	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	7,611.70	2,922.95	2,922.95
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	3,201.43	61,006.32	61,006.32	7,077.05
GENERAL UNSECURED CLAIMS (from Exhibit 7)	1,117,631.81	1,488,956.49	1,488,956.49	0.00
TOTAL DISBURSEMENTS	\$1,120,993.10	\$2,190,103.44	\$2,185,414.69	\$10,000.00

4) This case was originally filed under Chapter 11 on May 20, 2011 and it was converted to Chapter 7 on January 03, 2012. The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/27/2013 By: /s/Douglas R. Johnson
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Hearth and Grill Sales, LLC	1129-000	10,000.00
TOTAL GROSS RECEIPTS		\$10,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Ally Financial Inc. f/k/a GMAC Inc.	4110-000	N/A	37,592.91	37,592.91	0.00
5	Bank of Cleveland	4110-000	N/A	148,647.22	148,647.22	0.00
6	Bank of Cleveland	4110-000	N/A	159,033.16	159,033.16	0.00
11	Hamilton County Trustee	4110-000	N/A	167.06	167.06	0.00
26S	Fifth Third Bank	4110-000	N/A	21,801.73	21,801.73	0.00
43	Wells Fargo Bank, NA	4110-000	N/A	263,720.12	263,720.12	0.00
53	Hamilton County Trustee	4110-000	159.86	1,566.73	1,566.73	0.00
TOTAL SECURED CLAIMS			\$159.86	\$632,528.93	\$632,528.93	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Douglas R. Johnson	2100-000	N/A	1,750.00	1,750.00	1,750.00
Douglas R. Johnson	2200-000	N/A	101.58	101.58	101.58
TN Dept. of Revenue	2990-000	N/A	538.97	538.97	538.97
United States Trustee (ADMINISTRATIVE)	2990-000	N/A	650.00	325.00	325.00
TN Dept. of Revenue	2990-000	N/A	4,521.15	157.40	157.40
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$7,611.70	\$2,922.95	\$2,922.95

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
20P-3	TN Dept. of Revenue	5800-000	3,200.43	41,312.57	41,312.57	3,944.72
23	Bradley County Trustee	5800-000	N/A	1,268.80	1,268.80	121.15
24	Bradley County Trustee	5800-000	N/A	116.48	116.48	11.12
28 -2	City of Chattanooga	5800-000	1.00	139.49	139.49	13.32
33P-2	Tennessee Department of Labor-	5800-000	N/A	1,582.73	1,582.73	151.13
38	City of Cleveland	5800-000	N/A	1,090.05	1,090.05	104.08
39	City of Cleveland	5800-000	N/A	99.99	99.99	9.55
40	City of Cleveland	5800-000	N/A	32.25	32.25	3.08
51P	INTERNAL REVENUE SERVICE, CIO	5800-000	N/A	13,936.91	13,936.91	1,330.76

54	Larry Christopher Robinson	5600-000	N/A	1,384.03	1,384.03	1,384.03
57	Bradley County Trustee	5800-000	N/A	43.02	43.02	4.11
TOTAL PRIORITY UNSECURED CLAIMS			\$3,201.43	\$61,006.32	\$61,006.32	\$7,077.05

EXHIBIT 7 —GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2 -2	Ally Financial Inc. f/k/a GMAC Inc.	7100-000	N/A	11,813.02	11,813.02	0.00
3	Great America Leasing Corporation	7100-000	N/A	4,248.35	4,248.35	0.00
4	Berke, Berke & Berke	7100-000	4,560.00	4,560.00	4,560.00	0.00
7	Tri-State Distributors Inc	7100-000	27,139.16	29,581.40	29,581.40	0.00
8	Uline	7100-000	347.50	347.50	347.50	0.00
9	Blossman Gas	7100-000	12,454.81	15,611.88	15,611.88	0.00
10	EPB of Chattanooga	7100-000	1,256.96	2,083.23	2,083.23	0.00
12	WTVC	7100-000	8,877.75	8,840.00	8,840.00	0.00
13	Toyota Motor Credit Corporation (TMCC)	7100-000	N/A	4,833.73	4,833.73	0.00
14	SOUTHEASTERN FREIGHT LINES, INC	7100-000	26,047.34	27,836.35	27,836.35	0.00
15	AAA Cooper Transportation	7100-000	841.00	841.00	841.00	0.00
16	R & L Carriers Columbus	7100-000	47,718.67	132,264.78	132,264.78	0.00
17	Rutherford Equipment	7100-000	50,661.90	28,410.11	28,410.11	0.00
18	Regions Bank	7100-000	98,626.48	49,853.30	49,853.30	0.00
19	WRCB Television (204)	7100-000	4,800.00	3,450.00	3,450.00	0.00
20U-3	TN Dept. of Revenue	7100-000	N/A	5,684.29	5,684.29	0.00
22	Donald Zachary	7100-000	6,990.00	7,305.00	7,305.00	0.00
25	WRCB Television (204)	7100-000	N/A	1,350.00	1,350.00	0.00
26U	Fifth Third Bank	7100-000	N/A	47.06	47.06	0.00
27	U.S. Stove Company	7100-000	762.44	762.44	762.44	0.00
29	Chase Bank USA NA	7100-000	25,730.03	25,730.03	25,730.03	0.00
30	Cleveland Daily Banner	7100-000	658.80	688.44	688.44	0.00
31 -2	KeyBank, N.A.	7100-000	N/A	120,247.90	120,247.90	0.00
32	Capital One Bank (USA), N.A.	7100-000	23,476.07	24,004.96	24,004.96	0.00
33U-2	Tennessee Department of Labor-	7100-000	N/A	20.00	20.00	0.00
34	Chase Bank USA, N.A.	7100-000	19,014.19	19,289.73	19,289.73	0.00

35	Skytech Systems	7100-000	8,417.74	8,626.36	8,626.36	0.00
36	C & L Supply, Inc.	7100-000	15,460.00	22,620.00	22,620.00	0.00
37	Blue Rhino Global Sourcing, Inc.	7100-000	N/A	3,583.18	3,583.18	0.00
41	Aaron Jessie Cox	7100-000	155,992.42	177,812.61	177,812.61	0.00
42	Gas Equipment Distributors	7100-000	21,909.00	15,023.52	15,023.52	0.00
44	American Health Systems	7100-000	150,611.94	159,177.37	159,177.37	0.00
45	Total Hearth and Grill	7100-000	146,921.60	72,964.82	72,964.82	0.00
46	American Express Bank FSB	7100-000	101,425.49	101,425.49	101,425.49	0.00
47	American Express Bank FSB	7100-000	5,210.64	5,106.64	5,106.64	0.00
48	-2 American Express Bank FSB	7100-000	23,723.42	23,723.42	23,723.42	0.00
49	American Express Bank FSB	7100-000	2,031.38	1,896.72	1,896.72	0.00
50	Lunsford Haisten One, LLC	7100-000	15,288.62	150,616.66	150,616.66	0.00
51U	INTERNAL REVENUE SERVICE, CIO	7100-000	N/A	2,176.67	2,176.67	0.00
55	-5 Ferrell Gas d/b/a Blue Rhino	7100-000	N/A	3,583.18	3,583.18	0.00
56	Total Hearth	7100-000	N/A	72,964.82	72,964.82	0.00
58	YP Holdings, LLC	7100-000	932.56	940.17	940.17	0.00
59	Skytech Southeast, LLC	7100-000	N/A	8,669.45	8,669.45	0.00
60	KeyBank N.A.	7100-000	N/A	128,340.91	128,340.91	0.00
NOTFILED	Charter Media Services	7100-000	880.00	N/A	N/A	0.00
NOTFILED	Charles Bradshaw	7100-000	1,039.00	N/A	N/A	0.00
NOTFILED	Chattanooga Gas	7100-000	807.00	N/A	N/A	0.00
NOTFILED	Comcast Cable	7100-000	161.93	N/A	N/A	0.00
NOTFILED	Cleveland Business Machines	7100-000	1,220.37	N/A	N/A	0.00
NOTFILED	Donegal Insurance Group	7100-000	4,833.00	N/A	N/A	0.00
NOTFILED	Crystal Ward	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Amerigas	7100-000	5,315.36	N/A	N/A	0.00
NOTFILED	Ambrose, Wilsonm Grimm & Durand LLP	7100-000	1.00	N/A	N/A	0.00
NOTFILED	Doug Blackwell	7100-000	1.00	N/A	N/A	0.00
NOTFILED	Fairway Outdoor Advertising	7100-000	2,360.00	N/A	N/A	0.00
NOTFILED	The Outdoor GreatRoom Company, LLC	7100-000	10,141.72	N/A	N/A	0.00
NOTFILED	Simpson Dura Vent	7100-000	11,665.73	N/A	N/A	0.00
NOTFILED	Travis Industries	7100-000	6,280.48	N/A	N/A	0.00
NOTFILED	Vericore	7100-000	50.00	N/A	N/A	0.00
NOTFILED	Uniflame Corporation	7100-000	3,583.18	N/A	N/A	0.00

NOTFILED	WCI of Tennessee	7100-000	956.31	N/A	N/A	0.00
NOTFILED	Verizon Wireless	7100-000	1,701.95	N/A	N/A	0.00
NOTFILED	Ocoee Region Builders Ass.	7100-000	1,070.00	N/A	N/A	0.00
NOTFILED	Morgan W. Jones, Esq.	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Goodyear	7100-000	1,611.96	N/A	N/A	0.00
NOTFILED	General Sessions Court-Civil Division	7100-000	1.00	N/A	N/A	0.00
NOTFILED	Hearth & Home Technologies	7100-000	30,647.47	N/A	N/A	0.00
NOTFILED	Logan & Lowry LLP	7100-000	1.00	N/A	N/A	0.00
NOTFILED	Heat-N-Glo Hearth Home Technologies	7100-000	23,905.98	N/A	N/A	0.00
NOTFILED	Lowes of Cleveland TN	7100-000	523.68	N/A	N/A	0.00
NOTFILED	Lowes	7100-000	984.78	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$1,117,631.81	\$1,488,956.49	\$1,488,956.49	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-12744

Trustee: (620230) Douglas R. Johnson

Case Name: TINSLEY, WILLIAM KEVIN

Filed (f) or Converted (c): 01/03/12 (c)

§341(a) Meeting Date: 02/17/12

Period Ending: 06/27/13

Claims Bar Date: 11/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	cash Orig. Asset Memo: Imported from original petition Doc# 14	100.00	0.00	0.00	FA
2	Personal / Business / Savings Orig. Asset Memo: Imported from original petition Doc# 14	297.00	0.00	0.00	FA
3	Security Deposit Orig. Asset Memo: Imported from original petition Doc# 14	1.00	0.00	0.00	FA
4	Misc Furniture Orig. Asset Memo: Imported from original petition Doc# 14	5,000.00	0.00	0.00	FA
5	Everyday clothing Orig. Asset Memo: Imported from original petition Doc# 14	500.00	0.00	0.00	FA
6	Jewelry Orig. Asset Memo: Imported from original petition Doc# 14	500.00	0.00	0.00	FA
7	Hearth and Grill Sales, LLC Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	1,000.00	0.00	10,000.00	FA
8	List of customers Orig. Asset Memo: Imported from original petition Doc# 14	100.00	0.00	0.00	FA
9	1998 Prevost Motor Home Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	200,000.00	0.00	0.00	FA
10	2007 Mazda CX9 Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	21,801.73	0.00	0.00	FA
11	2009 Chevrolet Silverado Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	29,248.06	63.44	0.00	FA
12	2010 Chevrolet Tahoe	37,592.91	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 11-12744

Trustee: (620230) Douglas R. Johnson

Case Name: TINSLEY, WILLIAM KEVIN

Filed (f) or Converted (c): 01/03/12 (c)

§341(a) Meeting Date: 02/17/12

Period Ending: 06/27/13

Claims Bar Date: 11/13/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)					
13 Misc Office Equipment Orig. Asset Memo: Imported from original petition Doc# 14	1,000.00	1,000.00		0.00	FA
14 Misc tools Orig. Asset Memo: Imported from original petition Doc# 14	500.00	0.00		0.00	FA
15 Propane tanks Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	32,000.00	32,000.00		0.00	FA
16 cash Orig. Asset Memo: Imported from original petition Doc# 14 (See Footnote)	414,000.00	0.00		0.00	FA
17 House/Lot Spring Creek Dr, Cleveland (See Footnote)	246,200.00	0.00		0.00	FA
18 2008 Lexus GS350 (See Footnote)	0.00	0.00		0.00	FA
19 Savin C9020 Copier (See Footnote)	0.00	0.00		0.00	FA
19 Assets Totals (Excluding unknown values)	\$989,840.70	\$33,063.44		\$10,000.00	\$0.00

RE PROP# 7 out of home web site we/me. 80% 20%. hearthside.com. actually <http://www.hearth-sidedistributors.com>

RE PROP# 9 Key Bank [31] amended deficiency claim filed

RE PROP# 10 /Fifth Third Bank [26]

RE PROP# 11 /Ally Financial [2] amended deficiency claim after sale

RE PROP# 12 /Ally Financial [1]

RE PROP# 15 owned by cleveland gas products.

RE PROP# 16 Bank of Cleveland [6], look at claim 5 additional 148,647 equipment not checked on security agreement. only ar and inventory. Who owns the inventory. UCC lists Hearthside distributors and William Kevin Tinsley. note is to W. Kevin Tinsley dba

RE PROP# 17 /Wells Fargo [43], t by e. bradley county.

RE PROP# 18 LEASE SCH G
Lexus

RE PROP# 19 LEASE - Schedule G
Great American Leasing [3]

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 11-12744

Trustee: (620230) Douglas R. Johnson

Case Name: TINSLEY, WILLIAM KEVIN

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§341(a) Meeting Date: 02/17/12

Period Ending: 06/27/13

Claims Bar Date: 11/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

1.23 revised tfr

11.28 tfr to UST. All claims objection resolved.

9.18 notice of intent to sell drafted to drj

4.16.12 Rebel,

I was appointed the trustee in the Tinsley Chapter 11 converted to 7. I wanted to alert that I have a claim against Hearth and Grill Sales, LLC which the estate owns 50% (wife owns other 50%).

Mr. Tinsley told the UST's office that the LLC handled all sales orders received from a website - <http://www.hearthsidedistributors.com/> . The website was originally set up to do business as a sole proprietorship. Because of a copyright lawsuit in 2010 the debtor formed the LLC and "transferred" the website to the LLC.

This appears to be a 11 USC 548 transfer.

Please send me the 1120 for Hearth and Grill Sales, LLC, as the estate owns a 50% interest.

If the facts are other than represented above, please let me know.

Doug Johnson

call valeri epstien.

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR): November 28, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-12744
Case Name: TINSLEY, WILLIAM KEVIN

Trustee: Douglas R. Johnson (620230)
Bank Name: The Bank of New York Mellon
Account: 9200-*****93-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3401
Period Ending: 06/27/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/26/12	{7}	Richard L Banks, trust acct	proceeds from sale of estate's interest of llc per notice at dkt 108	1129-000	10,000.00		10,000.00
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,975.00
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,950.00
01/10/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001062023088 20130110	9999-000		9,950.00	0.00

ACCOUNT TOTALS	10,000.00	10,000.00	\$0.00
Less: Bank Transfers	0.00	9,950.00	
Subtotal	10,000.00	50.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,000.00	\$50.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-12744
Case Name: TINSLEY, WILLIAM KEVIN

Trustee: Douglas R. Johnson (620230)
Bank Name: Rabobank, N.A.
Account: ****884366 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3401
Period Ending: 06/27/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/11/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	9,950.00		9,950.00
02/25/13	10101	United States Trustee (ADMINISTRATIVE)	Dividend paid 100.00% on \$325.00, Other Chapter 7 Administrative Expenses; Reference:	2990-000		325.00	9,625.00
02/25/13	10102	Larry Christopher Robinson	Dividend paid 100.00% on \$1,384.03; Claim# 54; Filed: \$1,384.03; Reference:	5600-000		1,384.03	8,240.97
02/25/13	10103	City of Chattanooga	Dividend paid 9.54% on \$139.49; Claim# 28 -2; Filed: \$139.49; Reference:	5800-000		13.32	8,227.65
02/25/13	10104	Tennessee Department of Labor-	Dividend paid 9.54% on \$1,582.73; Claim# 33P-2; Filed: \$1,582.73; Reference:	5800-000		151.13	8,076.52
02/25/13	10105	INTERNAL REVENUE SERVICE, CIO	Dividend paid 9.54% on \$13,936.91; Claim# 51P; Filed: \$13,936.91; Reference:	5800-000		1,330.76	6,745.76
02/25/13	10106	Douglas R. Johnson	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,851.58	4,894.18
			Dividend paid 100.00% 1,750.00 on \$1,750.00; Claim# ; Filed: \$1,750.00	2100-000			4,894.18
			Dividend paid 100.00% 101.58 on \$101.58; Claim# ; Filed: \$101.58	2200-000			4,894.18
02/25/13	10107	Bradley County Trustee	Combined Check for Claims#23,24,57			136.38	4,757.80
			Dividend paid 9.54% on 121.15 \$1,268.80; Claim# 23; Filed: \$1,268.80	5800-000			4,757.80
			Dividend paid 9.54% on 11.12 \$116.48; Claim# 24; Filed: \$116.48	5800-000			4,757.80
			Dividend paid 9.54% on 4.11 \$43.02; Claim# 57; Filed: \$43.02	5800-000			4,757.80
02/25/13	10108	City of Cleveland	Combined Check for Claims#38,39,40			116.71	4,641.09
			Dividend paid 9.54% on 104.08 \$1,090.05; Claim# 38; Filed: \$1,090.05	5800-000			4,641.09
			Dividend paid 9.54% on 9.55 \$99.99; Claim# 39; Filed: \$99.99	5800-000			4,641.09

Subtotals : \$9,950.00 \$5,308.91

Form 2

Cash Receipts And Disbursements Record

Case Number: 11-12744
Case Name: TINSLEY, WILLIAM KEVIN

Trustee: Douglas R. Johnson (620230)
Bank Name: Rabobank, N.A.
Account: ****884366 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3401
Period Ending: 06/27/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Dividend paid 9.54% on 3.08 \$32.25; Claim# 40; Filed: \$32.25	5800-000			4,641.09
02/25/13	10109	TN Dept. of Revenue	Combined Check for Claims#20P-3,21 -4,61			4,641.09	0.00
			Dividend paid 9.54% on 3,944.72 \$41,312.57; Claim# 20P-3; Filed: \$41,312.57	5800-000			0.00
			Dividend paid 100.00% 538.97 on \$538.97; Claim# 21 -4; Filed: \$538.97	2990-000			0.00
			Dividend paid 100.00% 157.40 on \$157.40; Claim# 61; Filed: \$4,521.15	2990-000			0.00

ACCOUNT TOTALS	9,950.00	9,950.00	\$0.00
Less: Bank Transfers	9,950.00	0.00	
Subtotal	0.00	9,950.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$9,950.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****93-66	10,000.00	50.00	0.00
Checking # ****884366	0.00	9,950.00	0.00
	\$10,000.00	\$10,000.00	\$0.00